Registered Number 05457461

A FISHER (COMMERCIAL SERVICES) LIMITED

Abbreviated Accounts

30 June 2008

A FISHER (COMMERCIAL SERVICES) LIMITED **Registered Number 05457461**

Balance Sheet as at 30 June 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		1,098		1,647
Total fixed assets			1,098		1,647
Current assets					
Debtors		30,085		3,768	
Cash at bank and in hand		4		10,146	
Total current assets		30,089		13,914	
Creditors: amounts falling due within one year		(30,698)		(15,030)	
Net current assets			(609)		(1,116)
Total assets less current liabilities			489		531
Total net Assets (liabilities)			489		531
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			389		431
Shareholders funds			489		531

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 April 2009

And signed on their behalf by:
A M FISHER, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

	£
Cost	
At 30 June 2007	2,745
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	2,745
Depreciation	
At 30 June 2007	1,098
Charge for year	549
on disposals	
At 30 June 2008	1,647
Net Book Value	
At 30 June 2007	1,647
At 30 June 2008	1,098

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows; AM Fisher & Mrs A T Fisher Amounting owing 2008 £1,364 2007 £3,284, Maximum in the year £3,284.